

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		98603 WISEBURN UNIFIED SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	TAX	ERAF	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	15,428.95	11,782.64	0.00	0.00	0.00	0.00	27,211.59	10,238.30	133,830.46	171,280.35
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	5,877.89	4,488.77	0.00	0.00	0.00	0.00	10,366.66	9,072.23	118,588.08	138,026.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,306.84	\$16,271.41	\$0.00	\$0.00	\$0.00	\$0.00	\$37,578.25	\$19,310.53	\$252,418.54	\$309,307.32

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AFFECTED TAXING AGENCY: 98606 COUNTY SCHOOL SERVICE FUND- WISEBURN															
PASS THROUGH												\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
							FACILITIES	TAX	ERAF	FACILITIES	TAX				
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	773.91	591.02	0.00	0.00	0.00	0.00	1,364.93	513.55	8,591.43
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	294.84	225.16	0.00	0.00	0.00	0.00	520.00	455.06	6,923.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.75	\$816.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.93	\$968.61	\$15,514.87

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AFFECTED TAXING AGENCY:		98607 DEV.CTR.HDCPD.MINOR-WISEBURN														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	94.81	72.39	0.00	0.00	0.00	0.00	167.20	62.90	822.18	1,052.28
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	36.08	27.59	0.00	0.00	0.00	0.00	63.67	55.74	728.55	847.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.89	\$99.98	\$0.00	\$0.00	\$0.00	\$0.00	\$230.87	\$118.64	\$1,550.73	\$1,900.24